

FORM. 1822
4-61

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

COPY OF

Use continuation sheet(s) if necessary

VOUCHER NO. 73

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York September 6, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. EG-400 Task V Date 8/23/60

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|---------------|
| | | | | Cost | Per | |
| | 7/16/62 through 8/12/62 | Direct Charges | | | | \$17,500.00 ✓ |
| | | 1962 Provisional Overhead | | | | 3,045.00 ✓ |
| | | 1962 Provisional G & A Expense | | | | 1,355.97 ✓ |
| | | Fixed Fee | | | | 1,528.97 ✓ |
| TOTAL | | | | | | \$23,429.94 ✓ |

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

17 SEP 1962

(Date)

ACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

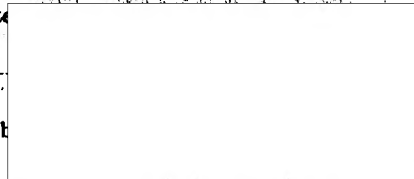
METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which exists advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition



... of the delay incident ILLEGIB

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

Standard Form No. 1035
7 GAO 5030
1035-105

Public Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 73

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT |
|-----------------------|-------------------------------|---|---------------|-------------|-----|----------------------|
| | | | | Cost | Per | |
| | 7/16/62 through 8/12/62 | <u>Contract EG-400 Task V</u> <u>Direct Charges</u> <u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u> Purchases - Fixed Price Total Direct Charges <u>1962 Provisional Mat'l. Hdlg. Exp.</u> 17.4% of \$17,500.00 Total 1962 Provisional Overhead <u>1962 Provisional G & A Expense</u> 6.6% of Mfg. Costs \$20,545.00 ✓ <u>Fixed Fee</u> 52.41% of \$13,615.00 Less Fee Previously Billed | | \$17,500.00 | | \$17,500.00 ✓ |
| | | | | 3,045.00 | | 3,045.00 ✓ |
| | | | | | | 1,355.97 ✓ |
| | | | | 7,135.62 | | |
| | | | | 5,606.65 | | |
| | | | | | | 1,528.97 ✓ |
| | | | | | | <u>\$23,429.94</u> ✓ |

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 73 9/6/62Z- 2798

Total Costs Provided for in Contract
Total Fixed Fee Provided for in Contract

\$ 194,505.0013,615.00\$ 208,120.00

| | <u>Accumulative Totals</u> | <u>Costs for Period 7/16/62 thru 8/12/62</u> |
|--|--------------------------------|--|
| Salaries and Wages | \$ <u>9,976.00</u> | <u>-0-</u> |
| Overhead | <u>29,164.58</u> | <u>\$ 3,045.00</u> |
| Materials | <u>56,501.00</u> | <u>17,500.00</u> |
| Subcontract | <u> </u> | <u> </u> |
| Travel | <u> </u> | <u> </u> |
| General & Administrative Expense | <u>6,312.35</u> | <u>1,355.97</u> |
| Total Costs Incurred Excluding Fee | <u>101,953.93</u> | <u>21,900.97</u> |
| Fixed Fee | <u>7,135.62</u> | <u>1,528.97</u> |
| Total Claimed | <u><u>\$109,089.55</u></u> | <u><u>\$23,429.94</u></u> |

7 September 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher #73 in the amount of \$23,429.94 which represents charges incurred during the period 16 July 1962 through 12 August 1962.

25X1

enc.

cc - JLB
ELG
FGF
EJB

